

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 5	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-95-D-2967			2. DELIVERY ORDER/ CALL NO. 0032		3. DATE OF ORDER/CALL (YYYYMMDD) 2000 SEP 27		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-A1		
ASC/CDS CODE FA8622 USAF/AFMC HQ AERONAUTICAL SYSTEMS CTR 2275 D STREET, RM 129, BLDG 16 WRIGHT-PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 thomas.reaster@ascgd.wpafb.af.mil			7. ADMINISTERED BY (If Other than 6) CODE S3915A DCMC PHILADELPHIA P.O. BOX 7699 PHILADELPHIA PA 19145-7699 SCD: C PAS: (NONE)			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>					
9. CONTRACTOR CODE 4M919 SEMCOR, INC NAME AND ADDRESS 815 EASTGATE DR MOUNT LAUREL NJ 08054-1208 See DD254 for Cleared Address			FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT ITEMS N 13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO CODE SEE SCHEDULE			15. PAYMENT WILL BE MADE BY CODE SC1018 DFAS-CO/NEW DOMINION DIVISION P O BOX 182041 COLUMBUS OH 43218-2041 EFT:T			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your furnish the following on items specified herein. <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA SHIRLEY KAMINSKI BY: 2000 SEP 15 CONTRACTING/ORDERING OFFICER				25. TOTAL \$44,220.00 29. DIFFERENCES			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO. PARTIAL FINAL		28. D.O. VOUCHER NO.		30. INITIALS			
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32. PAYMENT COMPLETE PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with the provisions of the basic contract F33657-95-D-2967 and Special Contract Requirement H-013 entitled "Orders" ,the contractor shall provide financial management support in accordance with the attached Statement of Work (SOW), entitled "COST/ FINANCIAL MANAGEMENT, COST SAVINGS INITIATIVE IMPLEMENTATION AND TECHNICAL SUPPORT FOR THE U-2 MANAGEMENT DIRECTORATE" dated 13 September 2000 as specified below at a ceiling amount of \$44,220.00.
2. SECTION B: The Supplies/Services /Schedules are set forth on pages 2 and 3 hereto.
3. SECTION G: Appropriation and Accounting Classification data is set forth on page 4 hereto.
4. SECTION I: In accordance with FAR Clause 52.252-22 "Limitation of Funds" , CLIN 0005 is partially funded. For this item the sum of \$1,542.00 of the total price of \$3,562.00 is presently available and allotted to this contract.
5. SECTION J, list of attachments is set forth on page 5 hereto.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**0001**

\$40,658.00

*Noun:* FINANCIAL MANAGEMENT AND TECHNICAL SUPPORT  
FOR THE U-2 MANAGEMENT DIRECTORAT

*ACRN:* AA

*Security:* U

*Contract type:* Y - TIME AND MATERIALS

*Completion Date:* 26 FEB 2001

*Descriptive Data:*

a. The Contractor shall provide Financial Management/Comptroller Functional Manpower Support in accordance with the Statement of Work (SOW), dated 13 September 00 Section J, Atch 1.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

## YEAR 5

CONTRACTOR	LABOR CATEGORY	ESTIMATED HOURS
SEMCOR	MANAGER	630
SEMCOR	MANAGER	30
TOTAL HOURS		665

**0002**

NSP

*Noun:* DATA-EXHIBIT A

*ACRN:* AA

*Security:* U

*Contract type:* Y - TIME AND MATERIALS

*Completion Date:* ASREQ

*Descriptive Data:*

Data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 13 SEP 00, attached hereto as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

**0005**

\$3,562.00

*Noun:* TRAVEL AND COMPUTER SERVICES

*ACRN:* AA

*Security:* U

*Contract type:* S - COST

*Completion Date:* ASREQ

*Descriptive Data:*

a. Travel and Computer Services in Support of CLIN 0001

b. This CLIN is partially funded in the amount of \$1,342.00.

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA		\$42,000.00
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57	03400 0000 300 78UU 854300 010000 57875 35207F 503000 F033OL	
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<i>Funding breakdown:</i>	On CLIN 0001:	\$40,658.00
	On CLIN 0002:	\$ .00
	On CLIN 0005:	\$1,342.00

<i>PR/MIPR:</i>	H000000G0270152	\$42,000.00
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*Descriptive data:*

The Accounting classification line as it reads on AF Form 616 reads as follows:

5703400 300 78UU 854300 010000 57875 35207F 503000 F0330L

ACRN: AA FSR: 059014 PSR: 025749 DSR: 143521

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT A	1	13 SEP 2000	CONTRACT DATA REQUIREMENTS LIST (CDRL)
ATTACHMENT 1	3	13 SEP 2000	STATEMENT OF WORK (SOW), ENTITLED "FINANCIAL MANAGEMENT/COMPTROLLER FUNCTIONAL MANPOWER SUPPORT".
ATTACHMENT 2	7	04 AUG 2000	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION